

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require State agencies to report the final results of the administrative review to the public in an accessible, easily understood manner in accordance with guidelines promulgated by the Secretary. Regulations at 7 CFR 210.18(m) requires the State agency to post a summary of the most recent final administrative review results for each SFA on the State agency's publicly available website no later than 30 days after the SA provides the final results of the administrative review to the SFA. The SA must also make a copy of the final administrative review report available to the public upon request.

School Food Authority Name: St. Francis Indian School

Date of Administrative Review (Entrance Conference Date): April 24, 2019

Date review results were provided to the School Food Authority: May 15, 2019

Date review summary was publicly posted: August 30, 2019

The review summary must cover access and reimbursement (including eligibility and certification review results), an SFA's compliance with the meal patterns and the nutritional quality of school meals, the results of the review of the school nutrition environment (including food safety, local school wellness policy, and competitive foods), compliance related to civil rights, and general program participation. At a minimum, this would include the written notification of review findings provided to the SFAs Superintendent or equivalent as required at 7 CFR 210.18(i)(3).

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)

- School Breakfast Program
- National School Lunch Program
- Fresh Fruit and Vegetable Program
- Afterschool Snack
- Special Milk Program
- Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)

- Community Eligibility Provision
- Special Provision 1
- Special Provision 2
- Special Provision 3

Review Findings

3. Were any findings identified during the review of this School Food Authority?

- Yes No

If yes, please indicate the areas and what issues were identified in the table below.

YES	NO	REVIEW FINDINGS			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	A. Program Access and Reimbursement			
		YES	NO		
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Certification and Benefit Issuance	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Verification	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Counting and Claiming	
Finding(s) Details:					
1) The SFA has a non-systematic claiming error. The SFA overclaimed 169 lunches and 41 breakfasts.					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality			
		YES	NO		
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Components and Quantities	
		<input type="checkbox"/>	<input type="checkbox"/>	Offer versus Serve	
		<input type="checkbox"/>	<input type="checkbox"/>	Dietary Specifications and Nutrient Analysis	
Finding(s) Details:					
1) For the week of menu review the K-6 menu did not meet the daily grain requirement for lunch. A grain was offered daily, however the minimum required portion size was not met.					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment			
		YES	NO		
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Food Safety	
		<input type="checkbox"/>	<input type="checkbox"/>	Local School Wellness Policy	
		<input type="checkbox"/>	<input type="checkbox"/>	Competitive Foods	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other			
Finding(s) Details:					
1) On-site monitoring was not completed for any of the sites within the SFA.					
2) The SFA does not maintain a consolidated tracker for documentation of training hours for all food service staff.					
3) The SFA is not implementing the Food Safety plan properly.					
4) The SFA is not maintaining a temperature log for the dry storage area.					
5) The SFA does not have the most recent health inspection posted in a visible location.					
6) Storage violations were observed on-site. The SFA had food that was not dated upon delivery, and The SFA has food that was not stored 6 inches off the floor.					
7) The SFA does not have documentation from the distributor on file for products that are not compliant with the Buy American Provision. (Kiwi and Mandarin Oranges)					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	D. Civil Rights			
		Finding(s) Details:			

		<ol style="list-style-type: none">1) The SFA is not using the correct non-discrimination statement on program materials.2) The SFA does not have a civil right complaint process in place that ensures that all complaints will be forwarded to an outside agency.3) Documentation of civil rights training was not provided for all food service staff.
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